

Wh
S4388
1816 a

Log Book
Account
of Sea Lion
ship 1816

At Sea 24th Jan'y 1816

21	John Collins	Dr		
	To 6 ^m Tobacco	"	0 70 ^s	4 20
22	Robert Hall	Dr		
	To 4 ^m Tobacco	"	0 70 ^s	2 80
23	William Wood	Dr		
	To 4 ^m Tobacco	"	0 70 ^s	2 80
25	William James	Dr		
	To 2 ^m Tobacco	"	0 70 ^s	1 40
24	Nathaniel Mayo	Dr		
	To 4 ^m Tobacco	"	0 70 ^s	2 80
	" 2 ^m Tea	"	0 70 ^s	1 40
	at Sea 23 rd			4 20
26	Alexander Kemp	Dr		
	To 6 ^m Tobacco	"	0 70 ^s	4 20
25	William James	Dr		
	To 6 ^m Tobacco	"	0 70 ^s	4 20
23	William Wood	Dr		
	To 6 ^m Tobacco	"	0 70 ^s	4 20
27	Asa Jewett	Dr		
	To 6 ^m Tobacco	"	0 70 ^s	4 20
27	Swan Morgan	Dr		
	To 6 ^m Tobacco	"	0 70 ^s	4 20

42
Straits of Lunda 10th April 1816

41	Ship Sea Lion Dr						
	To	Paid for Fresh Provisions	—	—		2	00
	11 th	"	Ditto	"	"	6	25
	12	"	Ditto	"	"	2	50
						10	75

Batavia 26th April 1816

27	Asa Sweet Dr						
	To	cash	—	—		1	

21	John Collins Dr						
	To	cash	—	—		1	

23	William Wood Dr						
	To	cash	—	—		1	

22	Robert Hall Dr						
	To	cash	—	—		2	

31	Ship Sea Lion Cr						
	By	Sales to A. W. Hubbard	—	—			
	2	Boxes candles	—	—	0 25 ⁰	50	—
	"	122 Gross Corks 18 th	—	—	0 50 ⁰	61	—

31	Ship Sea Lion Cr						
	By	Sold on Board	—	—			
	1	Case Gun	—	—	0 6 ⁰	6	—

Batavia May 19th 1816

31

Ship Sea Lion Cr

By sold Limpogran

9 Bales barks 1305 Grow — 050⁹ 652 50

41

Ship Sea Lion Dr

2 Paid China Jacks Bin far

Labour an board the Ship 72 d. 075 54 00

31

Ship Sea Lion Cr

By sold Addison 46^a

152 ash bars — 27¹¹ 01.25 190 00

23

William Wood Dr

2 bask — " 10 —

21

John Barran Dr

2 bask — " 10 —

21

John Collins Dr

2 bask — " 10 —

27

Asa Sweet Dr

2 bask — June 4th " 10 —

31

Ship Sea Lion Cr

By Sales an board Ship

3 Rough Spars — 07 — 21 —

1 Bil far — 05 — 5 26 —

Batavia, June 5th

4

31

Ship Sea Lion Cr,
By Sales on Board the Ship
1 cask crackers 501^{rs} 12^{ps} for 108^{rs}

55 66

41

Ship Sea Lion Dr,
To Paid for 1 large Book — 1^{rs}

1 —

41

" 2 barrels Sugar, 4 Pickles of 84^{rs}
Ship Stores of V. D. Haas & Wast 26.50^{rs}

30 86

31 35

27

Asa Sweet Dr,
To Paid for transporting you from
the Ship to the Gaol — —

1 38

23

William Wood Dr,
To Paid for transporting you from
the Ship to the Gaol — —

1 38

22

George Vincent Dr,
To Cash — — 6^{rs} "

1 —

23

William Wood Dr,
To 8th Tobacco — — 070^{rs}

5 60

27

Asa Sweet Dr,
To 4th Tobacco — — 070^{rs}

2 80

22

Robert Haas Dr,
To 5th Tobacco — — 070^{rs}

3 50

41

Ship Sea Lion Dr,
To Paid for 6 Gas Paint oil — 028

12 —

41	Ship Geo Lion	Dr		
	To 300 Males for Dunnage	3 1/3	10	—
23	Henry Allen	Dr		
	To Cash	"	15	—
26	Alexander King	Dr		
	To Cash	"	15	—
24	David Nickerson	Dr		
	To Cash	"	11	—
25	Magnus Tenbar	Dr		
	To Cash	"	10	—
22	George Vincent	Dr		
	To Cash	"	1	—
25	William James	Dr		
	To Cash	"	15	—
25	William Burnett	Dr		
	To Cash	"	9	—
22	Robert Haul	Dr		
	To Cash	"	10	—
37	Ship Geo Lion	Dr		
	To Extra Charges		2	—
11	" Ditto		1	50
			3	50

Batavia June 13th 1816

41	Ship Sea Lion Dr		
	To Paid for 1 Boat with water		
	25 Ropes Paper, 8 per ct Dick	10	46
	14		
31	Ship Sea Lion Cr		
	By Sales to V ^d Waag & Waste		
	2 Boys Candles	25	50
	"		
41	Ship Sea Lion Dr		
	To Paid of Barrels Bin Fresh Provisions	7	50
	15		
41	Ship Sea Lion Dr		
	To Paid for making Pump &		
	Blacksmiths Bin	29	55
	" 1 Thick Timber 30 feet by 13 inches	15	32
		44	87
37	Ship Sea Lion Dr		
	To Extra Charges	2	—
	17		
23	William Wood Cr		
	To Paid his Board while in Prison	11	—
	"		
27	Asa Sweet Dr		
	To Paid his Board while in Prison	8	—
	18		
23	William Wood Dr		
	To Cash	12	60

35	Ship Sea Lion	Dr		
	To Extra charges	29 th	1	50
21	John Collins	Dr		
	To Cash	"	4	—
21	John Burrow	Dr		
	To Cash	"	5	—
22	Robert Hall	Dr		
	To Cash	"	3	—
33	Ship Sea Lion	Dr		
	To Paid Coasting at Wm G. Vincent	July 5 th	3	—
32	Ship Sea Lion	Dr		
	To Extra charges	"		90
	6 " Dr	"	1	—
	8 " Dr	"		46
	9 th " Dr	"		45
		9 th	2	81
24	Asia Sweet-	Dr		
	To Cash	"	8	—
	" 3 rd Tobacco	"	2	10
		"	10	10
21	John Collins	Dr		
	To 6 th Tobacco	"	4	20

Batavia July 9th 1816

Ship Geo Lion Dr

To 1/2 Hg Black Paint — 5 —

" Labour on board 1 1/2 R 2.96

" Ditto " " 15 " 6.83 9 79

B D. 16aa y Waste Dr

To Drft on Capt Williams drawn in
favour of Asa Hunt of this date — 168 75

Ship Sea Lion Cr

By sold 1000 boxes 50^{cs} for 100 — 5 —

Ship Sea Lion Dr

To Extra Charges — " — 1 16

15 " Ditto " " — " — 1 16

" Labour on board — " 3. — 2 92

" Ditto " " — " 6.80

" " Ditto " " — " 8.74 18 54

" " 1 Guinea Stone — " — 2 —

20 " Extra Charges — " — 46

21 " Ditto " — " — 46

22 " Ditto " — " 3. — 3 92

Ship Sea Lion Dr

To Paid for landing 36 boys and fr

Ballast 21 Paper paper 8 1/2 Ct 15 07

Sum
in acct.

41

41

34

37

15

41

41

37

22

41

Batavia July 22^d

27	Asa Hewet Dr To Cash ————— 24	5 50
41	Ship Sea Lion Dr To Paid for 5 Blocks ————— 25	2 33
33	Ship Sea Lion Dr To Import Duties, whole amt \$1058.— Paid by Saml. Parkman 163.40 " " Asa Hewet — 44.71 " " Nathl Mayo — 4.— " " Swan Morgan 8.17 " " Arthur French 16.77 \$237.05	820 95
34	Samuel Parkman Dr To amount of Import Duties —	163 40
24	Nathaniel Mayo Dr To 1 month's advance Pay —	25 —
27	Swan Morgan Dr To 1 month's advance Pay —	20 —
41	Ship Sea Lion Dr To Paid Mr. Morgans Bin Sundary —	3 75
31	Ship Sea Lion Dr By sold Capt Williams 2 Green barks " 1.3.00 barks — 168	1 — 28 —

Batavia July 25th

41

Ship Sea Lion Dr

To Paid Mr Mayor, Bill Sundaris

8 25

31

Ship Sea Lion Cr

By sold Capt Johnson

1 Case crackers

30

14 Cans

2150

21

31

Ship Sea Lion Dr

To Extra Charges

27th

1

31

Ship Sea Lion Cr

By sold Limpogian

18 Kgs crackers

218

18

1 Case Spic Turpentine

15

2 Cases crackers

2408

80

40 Green Corts

250^s

20

41

Ship Sea Lion Dr

To Paid China Factors Bin for

Fresh Provisions

gr.

308 70

41

" Labium 63 Days

290^s

56 70

41

Ship Sea Lion Dr

To Paid for 2 Boats with Water 225 R. 8 p^{ts}

20

91

" 1 Ditto 16 Ropes Silver

7

28

" 1 Ditto Wood 31 1/2 R. Paper 8 p^{ts}

13

10

" Port Clearance

33

41

41

41

Ship Sea Lion Dr
To Paid Bill for Carriage Wire
101 Days ——— 228 ———
30 202 =

41

Ship Sea Lion Dr
To Paid for Medicine Chest ——— 24 —
" Beans ——— " ——— 2 —

41

" Labour on Board 34 R.S. 15.45
" Ditto " 26 Days 21 R 11.82
" Ditto " 7 " 21 R 3.18
" Ditto " 8 " 21 R 3.63
" Ditto " 8 " 21 R 3.63
" Ditto " 4 " 21 R 1.82
39 53

41

" Paid Amas M. M. M. Baras Bill for
Board ——— 198 Days ——— 238 Day 574 —

41

" Limpogans Bill Ship Store ——— 30 13

33

Ship Sea Lion Dr
To Import Boat Wire whole out 123.65
P. Bill - Paper 8 Pct
Paid by Sam. Parkman 12 —
Asa Mueet ——— 2 —
Water ——— 11.36 25.36
Paper 8 Pct 98.29 90 43

34

Samuel Parkman Jr Dr
To Import Boat Wire ——— 12 —

41

Ship Sea Lion Dr
To Paid for 25 Skins Twin 5 —

Batavia, July 30th 1816 12
1816

33

Ship Sea Lion Dr		
To Export Boat Hire for		
179 Cuyangs @ 2 12 8 p ^{ts} ea Dr	149.71	
75 Ditto @ 2 12 5 p ^{ts} ea "	64.93	
	<u>\$214.64</u>	
Paid by B Hedges	18.21	
" Saml Parkman Jr	9.09	
" Asa Hewet	4.31	31.61
		<u>183 03</u>

42

Ship Sea Lion Cr		
By Freight Money of B Hedges		1250
" Samml Parkman Jr		417 17
" Balance Due Saml Parkman Jr		<u>42 26</u>

35

Samml Parkman Jr Dr		
Export Boat Hire		9 09

35

Samml Parkman Jr Dr		
To Export Duties		14 36

Batavia Roads 30th

27

Asa Hewet Dr		
To Paid Doctors Bill		7
" Cash		6
		<u>13</u>

25

William James Dr		
To Paid Doctors Bill		4

21

John Collins Dr		
To Paid Doctors Bill		2

22	Robert Hall	Dr		
	To Paid Doctors Bill		1	—
22	Swan Morgan	Dr		
	To Paid Doctors Bill		1	—
22	Alexander Keif	Dr		
	To Cash		1	—
24	Ship Sea Lion	Dr		
	By sold on Board 4 th Tobacco @ 1R		2	80
	" 5 Gallons Vinegar — @ 1R		2	25
	" 5 Qtts. Rum — @ 1.50 ^{cs}		7	50
41	Straits of Sunda Aug st 28			
	Ship Sea Lion	Dr		
	To Fowls Potatoes &c		4	—
	" Tea for Fowls		1	—
24	At Sea August 11 th 1810			
	Swan Morgan	Dr		
	To 1 Pn Pantaloon		3	—
	" 2 th Tobacco — @ 75 ^{cs}		1	50
24				
			4	50
	David Nickerson	Dr		
	To 1 Jacket		4	—
24	" 1 Pn Pantaloon		3	—
	" 1 Pn Mittens			50
			7	50

14
At Sea August 4th 1815

21	John Barran	Dr		
	To 1 P ⁿ Pantaloon	"	3	
25	Magnus Yntan	Dr		
	To 1 Jacket	"	4	
	" 1 P ⁿ Pantaloon	"	3	
	" 1 Shirt	"	2	
	" 1 P ⁿ Mittens	"		50
			9	50
26	William Bennett	Dr		
	To 1 Jacket	"	4	
25	William James	Dr		
	To 1 Shirt	"	2	
22	George Vincent	Dr		
	To 1 P ⁿ Pantaloon	"	3	
27	Asa Jewett	Dr		
	To 1 Jacket	"	4	
	" 1 P ⁿ Pantaloon	"	3	
			7	

At Sea August 5th

27	John Collins	Dr		
	To 2 nd Tobacco	@ 70 ^s	1	40
22	Robert Wall	Dr		
	To 6 th Tobacco	@ 70 ^s	11	20

At Sea 5 August 1816

25	William James	Dr		
	To 6 ^m Tobacco	@ 70 ^s	4	20
26	Alexander Ship	Dr		
	To 5 ^m Tobacco	@ 70 ^s	4	20
27	Joan Morgan	Dr		
	To 6 ^m Tobacco	@ 70 ^s	4	20
24	Nathaniel Moya	Dr		
	To 2 ^m Tobacco	@ 70 ^s	1	40
27	Asa Sweet	Dr		
	To 6 ^m Tobacco	@ 70 ^s	4	20
28	Emerson Evans	Dr		
	To 6 ^m Tobacco	@ 70 ^s	4	20
29	John Collins	Dr		
	To 1 Jacket		4	—
	" 1 P ^m Pantaloon		3	—
	July 30 th		7	—
31	John Barron	Dr		
	To Cash		3	00
31	Ship Sea Lion	Dr		
	By Sold of D. Haa & Waste			
	2 Bbls Rosin	@ 3 ^s	6	—
	150 ^m Lardage	@ 10 ^s	24	10

16
Batavia July 30th 1816

33	Ship Sea Lion	Dr		
	To amt of Cooley Wire		\$ 63. 00	
	Paid by Saml. Parkman Jr			
	" " Osa Hewet		1.25 - 10.25	52 75

31	Samuel Parkman Jr	Dr		
	To Cooley Wire unloading Main			9 00

33	Ship Sea Lion	Dr		
	To advertising cargo whole amt		20 -	
	Paid by Saml. Parkman Jr		3 -	
			\$ 17-8 1 st Ct	15 14

34	Samuel Parkman Jr	Dr		
	To Advertising Wire			3 -

24	At Sea 17 th October 1816			
	Mathias Mayo	Dr		
	To 3 rd Tobacco		2.75	2 25

24	At Sea October 30 th 1816			
	David McKesson	Dr		
	To Sunday Port at Auction			2 91

25	Magnum Harbor	Dr		
	To Sunday Port at Auction			2 63

21	John Surron	Dr		
	To Sunday Port at Auction			2 75

At Sea October 30th 1816

21	John Collins (C) 20	To Sundry Bot at Auction	1	12
27	Wm Sweet (C) 20	To Sundry Bot at Auction	2	60
22	George Vincent (C) 20	To Sundry Bot at Auction	1	11
28	Chas Egan (C) 20	To Sundry Bot at Auction	"	25
26	Alvanen Key (C) 20	To Sundry Bot at Auction	1	00
27	Swan Morgan (C) 20	To Sundry Bot at Auction	2	14
26	William Bunt (C) 20	To 1 Bot Bot at Auction	"	25
28	John Arnold (C) 20	To Sundry Bot at Auction	1	65
22	Robert Haly (C) 20	To Balance due William Jang	"	21
25	William Jang (C) 20	By Balance from Robert Wau	"	21

At Sea Oct^r 30th 1810

22

Robert Hays
By duty of his brother's assistance

60
11 02

27

At Sea Nov^r 23rd 1810

Swan Morgan
To 1st Tobacco

Dec^r 11

Dr

70

28

Chenoweth Evans
To 2nd Tobacco

30

Dr

1070^y

1 40

22

George Vincent
1 Pc Trowsers
1 Shirt
1 Pc Drawers

Dr

2

1

" 80

3 80

24

David Nickerson
To 1 Pc Drawers

30

Dr

" 80

21

John Barron
To Cash

Dr

" 50

27

Asa Sweet
To Paid David Smith

Dr

3 33

27

David Nickerson
To Paid David Smith

Dr

" 88

19
1816

Holmesy Hole Dec 27th

26	William Bunt	Dr		
	To J ^{rs} David Smith		1	25
25	Wagney Tubar	Dr		
	To J ^{rs} David Smith		1	55
24	Ship Sea Lion	Dr		
	To J ^{rs} D. Smith, Bill & provisions		17	58
28	Arthur French	Dr		
	To Cash		25	
24	Ship Sea Lion	Dr		
	To for 1 Spar		2	
28	George Wendon	Dr		
	To Cash		57	
44	Credit Ship Sea Lion sundries charged			
	Nathaniel Mayo			
	3 Bbls tar at \$5		\$15	
	3 Gallons w ^t Rum at \$1.50		4	50
	1 lb candles		1	
	125 lbs tobacco sold the sailors		86	90
			107	20

Boston Jan^y 4th 1817

March	Wagney Tubar	Dr		
	To Cash p ^o note		25	
	" 30 th ditto ditto		30	
	to Cash advanced him		\$ 5	

Paid
not posted up

61.

61.

Dr		John Collins				Cr	
1815	Jan ^y 24	To 6 th Tobacco	4	20	"	January 4 th 1817	by Cash to Balance
	Apr 26	" Cash	"	"	5	00	34- 92
	May 24	" Ditto	"	"	10	00	
	June 27	" Ditto	"	"	4	00	
	July 5	" 6 th Tobacco	4	20	"	"	
	" 30	" Doctors Bill	"	"	2	00	
	Aug ^t 5	" 2 nd Tobacco	1	40	"	"	
	" 8	" Clothes	"	"	7	00	
	Oct 30	" Sundries at Aust.	"	"	1	12	
			\$ 9	80	25	12	\$ 34 92
					9	80	
					\$ 34	92	

Dr		John Barrow				Cr	
May 27	To Cash	"	"	10	00	January 3 rd 1817	by Cash to Balance
June 20	" Ditto	"	"	5	00		\$ 24 25
Aug ^t 4	" Clothes	"	"	3	00		
July 30	" Cash (P 15 th)	"	"	3	00		
Oct 30	" Sundries at Aust.	"	"	2	75		
Dec 30	" Cash	"	"	"	50		
					\$ 24	25	\$ 24 25

Dr		Robert Hall		Cr		22	
1816							
May 26	To 4 th Tobacco	"	2	80	"	"	October 30 th 1816 By Sales of Cattle &c \$ 19 02
May 17	" Cash	"	"	"	2	00	" Cash to Balance } 7 69
June 6	" 5 th Tobacco	"	3	50	"	"	Received R R Settlement
" 10	" Cash	"	"	"	10	00	
" 29	" Ditt.	"	"	"	3	00	
July 30	" Doctors Bill	"	"	"	1	00	
Aug st 5	" 5 th Tobacco	"	4	20	"	"	
Oct. 30	" due Mrs. Jany	"	"	"	"	21	
			\$ 10	50	16	21	
					10	50	
					\$ 26	71	
							\$ 26 71

Dr		George Vincent		Cr	
June 7	To Cash	"	"	1	00
10	" Ditt	"	"	4	00
Aug st 4	" Cattle	"	"	3	00
Oct 30	" Sundries at Auct.	"	"	1	71
Dec 30	" Cattle	"	"	3	80
			\$ 13	51	
					\$ 13 51

Dr		Williams Wood				Cr	
1810							
Jan 24	To 4 th Tobacco	2	80	"	"	January 3 rd 1817	" Cash retained from his wages
Feb 28	" 5 th Ditto	11	20	"	"		
" 26	" Cash	"	"	8	00		
May 27	" Ditto	"	"	10	00		
June 7	" Tobacco	"	"	1	38		
" 6	" 8 th Tobacco	5	00	"	"		
" 17	" Boards	"	"	11	00		
" 18	" Cash	"	"	12	60		
		12	60	35	98		
				12	60		
				48	58		
				9	38		
				\$	57 96		\$ 57 96
	Board police charged to Jewitt not paid by him but paid by wood						

Dr		Henry Allen				Cr	
1810							
June 10	To Cash	"	"	15	00	January 3 rd 1817	by Cash - \$ 15 00

Dr Nathaniel Mayo Cr 24

1816	Jan 24	To 5 th Tobacco	27 th	4	20	"	"	January 3 rd 1817	by Cash to Ballance	\$ 53 35
	July 25	" Cash	"	"	"	25	"			
	Aug 5	" 2 nd Tobacco	27 th	1	40	"	"			
	Oct 19	" 3 rd Ditto	27 th	"	"	2	25			
		" 3 Bils for at \$5				15	"			
		" 3 Gallons Rum \$1 ¹ / ₂				4	50			
		" 1 lb Cordel \$1-				1	"			
				5	60	47	75			
						5	60			
						\$ 53	35			\$ 53 35

Dr David Nickerson Cr

Jun 10	To Cash	"	"	11	00	January 9 th 1817	by Cash -	\$ 23 09
Aug 4	" Cloths	"	"	7	50			
Oct 30	" Sundry at Auct	"	"	2	91			
Dec 30	" Cloths	"	"	"	80			
" "	" 10 th D. Smith	"	"	"	88			
						\$ 23	09	\$ 23 09

25 Dr William James							Cr					
1816	Jan 24	To 2 nd Tobacco	12 th	1	40	"	"	1816	Oct 30	By Bal. from Robert Wall		
	Apr 2	" 6 th Ditto	"	4	20	"	"					
	Jun 10	" Cash	"	"	"	15	00	January 2 nd 1817				
	July 30	" Doctors Bill	"	"	"	4	00					
	Aug 4	" Cloths	"	"	"	2	00					
	" 5	" 5 th Tobacco	12 th	4	20	"	"					
				9	80	21	00					
						9	80					
						\$ 30	80					
										\$ 30	80	

Dr William Bunnitt

Cr

June 10	To	Cash	"	"	9 00	January 16 1877	by Cash	\$ 14 50
Aug 4	"	Clothes	"	"	4 00			
Oct 30	"	Sundry at Auct.	"	"	25			
Dec 30	"	to D Smith,	"	"	1 25			
					\$ 14 50			
								\$ 14 50

Dr Alexander Neif

Cr

1870	Apr 20	To	6 ^m Tobacco	75 th	4 20	"	"	January 30 1877	by Cash to Ballan	\$ 25 40
June 10	"	Cash	"	"	15 00					
Aug 5	"	6 ^m Tobacco	"	"	4 20	"	"			
July 30	"	Cash	"	"	1 00					
Oct 30	"	Sundry at Auct.	"	"	1 00					
					8 40	17 00				
						8 40				
					\$ 25 40					\$ 25 40

27		Asas Sweet		Cr	
1810	Apr 28	To 6 th Tobacco	4	20	January 4 th 1817
	" 26	" Cash		1 00	by cash - - -
	May 27	" Dues		10 00	
	June 7	" Police		1 38	
	" 6	" 4 th Tobacco	2	80	
	" 17	" Boards		8 00	
	July 7 th	" Cash		8 00	
	" "	" 3 th Tobacco	2	10	
	" 22 nd	" Cash		5 50	
	" 30	" Dues		6 00	
	" "	" Doctors Bill		7 00	
	Aug 4	" Cloths		7 00	
	" 5	" 6 th Tobacco	4	20	
	Oct 30	" Sundry at Auct.		2 60	
	Dec 30	" 10 th D. Smith		3 33	
			\$ 13	30	59 81
					13 30
					73 11
\$ 73 - 11					

Dr		Swan Morgan				Cr	
1810							
Apr 25	To 6 th Tobacco	4	20	"	"	January 7 th 1817	By cash received of R. Roberts
July 25	" Cash	"	"	20	00		36 74
" 30	" Doctors Bills	"	"	1	00		
Aug 4	" Cloths & Tobac	"	"	4	50		
" 5	" 6 th Tobacco	4	20	"	"		
Oct 30	" Sundary at Auct.	"	"	2	14		
Nov 23	" 1 st Tobacco	"	70				
		\$ 9	10	27	54		
				9	10		
		\$	36	74		\$	36 74

Dr. Arthur French

Cr

Oct 30	To Sundry at a/c	"	"	1	65	1817 January 8th by cash	26	65
January 1817	to Cash advanced	"	"	25				
				\$ 26 65			\$ 26 65	

Dr. Ebenezer Evans

Cr

Aug 5	To 5 th Tobacco 57 th	4	20	"	"	January 3 rd 1817 by Cash	\$ 5	86
Oct 30	" Sundry at Auct.	"	"	"	26			
Dec 10	" 2 nd Tobacco 57 th	1	40					
				\$ 5	80			
					26			
					5	60		
					\$ 5 86		\$ 5 86	

Account of the Cargo Laden on board the Ship
Sea Lion as sold at Batavia for acct of Robt Roberts

1815					
May	17 th	2 Boxes Sperm Candles	1.25 ⁰	50	00
"	"	122 Grose Corks	0.50 ⁰	61	00
"	18	1 Case Gin	"	6	00
"	19	9 Butts Corks 1305 Grose	0.50 ⁰	652	50
"	24	152 Ash Oars	0.125 ⁰	190	00
June	4	3 Rough Spars	0.7 ⁰	21	00
"	"	1 Barrel Tar	0.5 ⁰	5	00
"	6	1 Cask Crackers 501 ⁰ @ 12 ⁰ for 108 ⁰	"	55	66
"	14	2 Boxes Candles	0.25 ⁰	50	00
July	15	1000 Corks @ 50 ⁰ for 100	"	5	00
"	23	2 Grose Corks	0.50 ⁰	1	00
"	"	1.3. 10 ⁰ Cordage	0.16 ⁰	28	00
"	26	1 Cask Crackers	"	30	00
"	"	14 Ash Oars	0.150 ⁰	21	00
"	27	18 Kegs Crackers	0.1 ⁰	18	00
"	"	1 Cask Spirits Turpentine	"	15	00
"	"	2 Casks Crackers	0.40 ⁰	80	00
"	"	40 Grose Corks	0.50 ⁰	20	00
"	30	5 Gallons Vinegar	0.1 ⁰	2	25
"	"	5 Ditto Rum	0.150 ⁰	7	50
"	"	2 Bbls Rosin P 15 ⁰	0.3 ⁰	6	00
"	"	150 ⁰ Cordage	0.16 ⁰	24	00
				1.348	91

Sales by V. D. Kaa & Wast

May	13	Barrels Flour	0.8 ⁰	104	00
"	4	Ditto Vinegar	0.12 ⁰	48	00
"	35	Ditto Tar	0.5 ⁰	175	00
"	21	Ditto Pickle	0.5 ⁰	105	00
"	44	Boxes Sperm Candles	"	1000	00
"	193	Half Cases Gin	0.450 ⁰	868	50
"	8	Coils Cordage 1156	0.16 ⁰	185	00
"	304	Pickels of 80 ⁰ Iron	0.450 ⁰	1370	87

\$3,856 37

Not paid up

Amount Brought up

The RR & SP Cakes being sold together as follows

101	Dou.	"	@ 600 ⁰⁰	\$ 606.00
19	Ditto	"	@ 6 ⁰⁰	114.00
52	Ditto	"	@ 5 ⁰⁰	260.00
1	Ditto	"	@ 6 ⁰⁰	6.00
173		average	5.70 ⁰⁰	\$ 986.00

June

45	Boxes	Wine	"	@ 5.70
----	-------	------	---	--------

256 50

The whole Pipes RR & SP Red wine being sold together as follows

" 2	Casks	"	@ 80 ⁰⁰	160.00
" 2	Ditto	"	@ 75 ⁰⁰	150.00
" 2	Ditto	"	@ 70 ⁰⁰	140.00
21	Ditto	"	@ 60 ⁰⁰	1260.00
27		average	63 2/3 ⁰⁰	1710.00

12	Pipes	Red Wine	@ 63 2/3 ⁰⁰	"
----	-------	----------	------------------------	---

760 00

52	Barrels	Flour	"	@ 8 ⁰⁰
----	---------	-------	---	-------------------

416 00

53	Ditto	Ditto	"	@ 6 ⁰⁰
----	-------	-------	---	-------------------

318 00

3	Ditto	Vinegar	"	@ 12 ⁰⁰
---	-------	---------	---	--------------------

36 00

7	Ditto	Tar	"	@ 5 ⁰⁰
---	-------	-----	---	-------------------

35 00

1	Ditto	Pitch	"	"
---	-------	-------	---	---

5 00

3	Coils	Cordage	260 ⁰⁰	@ 16 ⁰⁰
---	-------	---------	-------------------	--------------------

41 02

275	"	Crackers	"	"
-----	---	----------	---	---

32 63

7	Kegs	Ditto	"	@ 2 ⁰⁰
---	------	-------	---	-------------------

14 00

July

25	Barrels	Flour	"	@ 8 ⁰⁰
----	---------	-------	---	-------------------

200 00

52	Ditto	"	"	@ 6 ⁰⁰
----	-------	---	---	-------------------

312 00

1	Ditto	Vinegar	"	@ 12 ⁰⁰
---	-------	---------	---	--------------------

12 00

6	Ditto	Tar	"	@ 5 ⁰⁰
---	-------	-----	---	-------------------

30 00

10	Ditto	"	"	@ 45 ⁰⁰
----	-------	---	---	--------------------

45 00

10	Kegs	Crackers	"	@ 19 ⁰⁰
----	------	----------	---	--------------------

19 00

2	Btts	Pitch	"	@ 5 ⁰⁰
---	------	-------	---	-------------------

10 00

59	Ditto	Rosin	"	@ 3 ⁰⁰
----	-------	-------	---	-------------------

177 00

49	Coils	Cordage	7922 ⁰⁰	"
----	-------	---------	--------------------	---

Deduct 4200

3722⁰⁰

@ 16⁰⁰

595 41

4	Casks	Colman's Must.	"	@ 20 ⁰⁰
---	-------	----------------	---	--------------------

80 00

\$ 7.252 14

Amount over

		Amount brot Over			
July	3	Pipes Gin	1008	7	252 19
	15	Baskets Colmanar Min	208		300 00
	1	To Yelling up			300 00
	100	Barrels Flour	68		600 00
	34	Ditto Tar	48		136 00
	70	Ditto Pitch & Rosin	48		280 00
	15	Ditto Vinegar	128		180 00
	11	Pipes Gin	908		990 00
				10	038 19
Commissions 5 pr. Ct					501 20
Amount My Sales P 31 3/4				\$	9.536 29
					1348 91
Charges					10.885 20
Cooperage for Min & vinegar			3 00		
Boat Hire 98.29 ⁴ Paper 8 pr. Ct			90 43		
Coolay Hire Unloading Boats			52 75		
Advertising 178 Paper 8 pr. Ct			15 44		
Duties			820 95		982 77
					9.902 43
My Commissions 2 pr. Ct					198 04
New Sales				\$	9.704 39

Act of cargo, Laden on board the Ship Sea Lion by
Samuel Sartorius & Co as Sold at Batavia for his act

The SP & RR Claret Wine was sold together
as follows

102	Dos	@ 68	612.-
19	Ditto	@ 68	114.-
52	Ditto	@ 58	240.-
173			<u>\$ 986.-</u>

Average 570⁵

SP

14 Boxes containing 128 Down @ 570⁵

729 64

The SP & RR Pipes Red wine sold together
as follows

2	Pipes	@ 80 ⁸	160.-
2	Ditto	@ 75 ⁸	150.-
2	Ditto	@ 70 ⁸	140.-
21	Ditto	@ 60 ⁸	1260.-
27			<u>1710</u>

Average 63 1/3⁸

SP

15 Pipes @ 63 1/3⁸

950 "

7 Half Pipes @ 40⁸

280 "

1 Ditto @ 30⁸

30 "

\$ 1260 60

Charges

Pross Hire Landing Goods	12	"
Booley Hire unloading Pross	9	"
Duties	163	40
T. D. Kaa Waste Comp. on Sales 5/10 CT	99	48
Admiring	3	

286 58
1702 32

my commissions 2/10 CT

34 05

Nett Sales

\$ 1668 67

Invoice of Merchandise Shipped on board the Ship Sea Lion for the sole account and risk of Samuel Parkman & Co of Boston Massachusetts United States of America and consigned to said Samuel Parkman & Co on his order

S P	23 baristers Sugar containing 87 Pick-110 th 2	178	115	16
"	62 Bags Coffee Ditto 46 " 121 th E	108	468	96
	Plus for 134 Pick-106 Sugar & coffee 30 Shovers		61	30
	Collectors consumption on Coffees 5 th Ct		3	06
	62 Double Gunney Bags for Coffee	16 th	9	92
	Prow Hire for 2 Prows	300 th 5 th	9	09
	Loading Prow with Sugar		3	00
	Extra Charges		1	50
	Comp. Paid to Wad of Waste on Purchase 1 ¹ / ₂ p th Ct		13	54
	My Commissions 2 p th Ct		23	71
	Freight to Boston 25 p th Ct New Sals Hire		417	17
P 39 th			\$ 1626	41

Batavia 30th July 1816

Errors Excepted

Boston January 8 th 1817	to Cash to Balance the account Sales page 34 th	}	42	26
	paid to Robert Roberts for S Parkman account		1668	67

Invoice of Coffee Shipped on board the Ship Sea Lion
For the sole account and risk of Barnabas Hedge Esqr
of Plymouth Massachusetts United States of America & consigned
to Barnabas Hedge Esqr. or his Order

H P 39 th	311 Bags containing 339 Pkts 44 th English	at 10 ^{sh}	3.393	26
	311 Bags for coffee	at 17 th	54	42
	Duties 311 Stivers Pick	"	154	17
	Collectors commissions on above Duty	5 th 6 th	7	72
	Boat Hire for 4 Boats	at 300 th	18	21
	Commissions Paid to D. Hall & Wasth for purchase & exp ^{ts}	"	46	57
	Marking Bags	"	"	35
	My commissions 2 th 3 th Ct	"	15	00
	Freight to Boston 25 th Ct on 5000 ^{lb}	"	1250	00
			\$ 5.000	00

Dated 30th July 1816

Erasmus Excerpted

Invoice of Sundry Merchandise Shipped on board
the Ship Sea Lion for the sole account and risk of
Robert Roberts Esqr. of Plymouth Massachusetts United States
of America and consigned to S^r Robert Roberts Esqr or his order - Viz

R * R	51 Bags containing 60 Pickuls of 112 ^{lb} Sugar	278	426	27
R R	765 Ditto " 842 " 67 ^{lb} Ditto	2650	5.476	48
	Bazing 903 1/2 Pickuls Sugar	2103	90	35
	816 Double Gunny Bags for Sugar	216	130	56
"	86 Canisters 349 Pickuls of 27 ^{lb} Sugar	278	2.444	51
"	380 Ditto 1504 Ditto . 98 ^{lb} Ditto	2650	9.781	10
	Loading Boats with Canisters & Bags		72	00
R * R	71 Bags 70 Pickuls of 41 ^{lb} Coffee	2108	703	04
R 1	729 Ditto 763 Ditto . 81 ^{lb} Ditto	2108	7.636	..
" 2	320 Ditto 381 Ditto . 32 ^{lb} Ditto	258	3.949	90
" 3	44 Ditto 29 Ditto . 108 ^{lb} Ditto	2850	253	84
	1110 Gunny Bags for Ditto	217	188	70
	54 Double Ditto " " "	216	8	64
	Expence of Bazing Coffee	"	15	90
	Duties for 4002 Pickuls of 66 ^{lb} Sugar & Coffee 30 ^{cts}		1.819	32
	Collectors Commissions on Duties 5/10 ^{cts} Et		90	96
	100 Pickuls Japan Wood	238	300	..
	60 Ditto Rattans	238	180	..
	Duties for Rattans & Japan Wood	"	39	31
	170 Bars Block Tin 90 Pickuls	218.50	7.665	..
R R	1 Cask Indigo 236 ^{lb} 2	21.25	245	..
	Boat Hire for Transporting Goods to the Ship		183	03
	Extra Charges	"	18	15
	Commissions to V. D. Kaw & Waste for purchases 1 1/4 10 ^{cts} Et		384	59
	My commissions 2/10 ^{cts} Et	"	705	01
			<u>35.955</u>	<u>66</u>

Batavia 30th July 1816

Errors Excepted

Dr		Barnabas Hedge		Cr			
1816	July 30	To Coffee as per Invoice	3.750 . .	1816	July 30	By 1 Hdg Dollars	5.000 . .
P 36 ⁿ		" Freight to Boston	1.250 . .				
			\$ 5.000 . .			\$ 5.000 . .	

Dr			Samuel Parkman Jr			Cr		
1816						1816		
July 30	To Goods as per Invoice	1.209 24	July 30	By net sales Wine	\$ 1.668 67			
P 35 ⁿ	.. Freight to Boston	41 17						
January 8 1817	.. Balance paid to R Roberts	42 26						
		\$ 1.668 67						\$ 1.668 67

1815

[illegible]

July 30 th	By Cash as per Invoice	27.500 00
"	" Hire of cargo (P 32)	9.704 39
"	" Freight money of B. Hedge (P 14)	1.250 00
"	" Bills Ditto " S. Parkman & Co "	457 17
"	" Balance in S. Parkman's account "	42 26

The above Credited page 44th. Singley and not footed here

43	Apr	Robert Roberts Owner Ship Sea Lion
Butcher		

Batavia	
July 30 #1846-60 Sundrijs Merchandise Shipped at Batavia pr Invoice	\$ 35955 66

Batavia	July 30 A 1816 to Sundrijs Merchandise Shipped at Batavia per Invoice	\$ 35955 66
---------	---	-------------

" bill Disbursements page 41 st	" ..	158667
---	------	--------

January 3 ^d 1814	" Cash paid him in Boston "	" "	487	"
-----------------------------	-----------------------------	-----	-----	---

January 3 ^d 1814	" Cash paid him in Boston "	" "	487	"
-----------------------------	-----------------------------	-----	-----	---

Amount postage bill	3331	79
---------------------	------	----

6th	" 3 pots Sweetmeats	"	"	"	"	9	"
-----	---------------------	---	---	---	---	---	---

\$ 41369 52

Contra

Bredt 44

Batavia July
30th 1816

by Cash pr Invoice Shipped from Boston	\$ 27000 --
" Net Sales out cargo at Batavia	9704 39
" freight paid by B. Hedge	1250 00
" Do Do S. Parkeman	417 17
" Ballance due S Parkemans account	42 26
" Sales Sundries pr account Rendered from page 19th	107 20
" Amount hospital money paid at the Customhouse	45 83
" Cash advanced me to pay postage Bill	1771 00
" Advanced wages before Sailing from Boston	363 00
" Ballance paid on the postage Bill	491 41
" Amount Sales Robert Hall's cloaths Seaman's Dred	19 02
" Duties on 6 Bags Coffee 2 Bbls sugar 5 pots Suetmeats	44 14
" Error of over charge in commissions on purchase cargo	60 49
" Cash to Ballance Discounted on note	53 31
	<u>\$41369 52</u>

January 3rd
1817

January
8th

45

Robert Roberts owner Ship Sea Lion

January 1st 1817	to 1 Iron Sheave	\$ 1 05
	" 2 Days Labour	3 ~
	" 3 Days Labour	4 50
	" 8 hours Labour	1 17
	" Repairing compasses	3 ~
	" 3 Days Labour	4 50
	" 3 Day Labour	4 50
February 1st	" Blackmakers Bill	10 50
	" Doctors Bill repairing medicine chest	4 86
	" Tinmans Bill Sundays	13 50
	" Glaziers Bill	1 ~
	" 3 Days Labour	4 50
	" 3 lbs putty	~ 37
March 1st	" 3 1/2 Hours Labour	~ 38
January 7th	" Board paid Mrs Moor	6 ~
March 5th	" paid John moone one months advance	11 ~
	" paid John Hawford - do - do	11 ~
	" paid Alexander Taylor do - do	77 ~
	" paid Robert Ayle - do do	11 ~
	" paid Magnus Ventor - do do	9 ~
	" paid George Vincents do do	5 ~
	" William James Cook do do	11 ~
6th	" paid Samuel V Robins do do	77 ~
	" paid Kimbell Groombee	17 ~
	" my months Advance	11 ~
	" Cash paid R. Roberts to Ballance on settlement	114 97
		<u>\$180 00</u>

Boston March 6th 1817

Errors Excepted

Wm. H. H. H.

Good night

\$	180	00
----	-----	----

147

Lemuel Bartlett Junr

Boston March 1847	to one months advance before sailing	Guilts	Shews	\$ 25 ~	
May 11th	" to cash advanced him	8	10	3	40
June 7th	" Cash advanced him	20	—	8	—
27th	" Cash advanced him	34	17	13	9 1/2
November at sea 24th	" Bought at auction the effects of Gilley Marsh	"	"	5	20
	" one Devonshire kersey per Jacket	"	"	17	00
1848	" 16 lbs tobacco at 70 Cnts pr lb			11	20
April 19th	" Bought at auction the effects of Robert Bartlett Deced	"	"	—	36
May 31st	" Cash to purchase tobacco	"	"	—	52
June 20	" One pair trousers	"	"	—	—
Oct 22	" Cash paid Doctor Kalley's bill	"	"	32	—
	" Cash as per note gave me Date 3rd November	"	"	7	—
November 9th	" Cash advanced him	"	"	2	25
	" one Straw hat	"	"	—	16
	" 3 lbs tobacco at 50 Cnts	"	"	1	50
	" 2 grass mats	"	"	1	75
	amounts Carried to Page 86			\$ 130	28

Mr Suen Morgan

Boston 1848	to Cash advanced before sailing from Boston	Guilts	Shews	\$ 20 ~	
June 7th	" Cash Balance of wages due when Discharged	195	16 1/2	78	33
	" Horse pitul money 4 months 29 Day			—	99
				\$ 99	32
	Credit by 4 months 29 day service at \$20 per month			\$ 99	32

Op^r

Joseph Johnson Junr

48.

Boston	March 2 ^d	to one month's advance before sailing & \$9.00	Gilder	Stew	\$ 20	..
1817	June 27 th	" Cash advanced him	3 15	7 1/2	6	75
December	1 st Dec 24 th	" Bought at auction the affects of Jilly Marsh	"	"	6	90
October 31 st	"	" 1 pair ^{trousers} Bought of me	"	"	1	86
January 1 st	1 st 1818	" 2 lbs Soap ^{Orp} 45 add 33 1/3 per Cent	"	"	"	60
		" Cash as per note given at the Helder 1 st August 1817	"	"	51	90
		" 10 months 13 days Hospital money at 20c per m	"	"	2	"9
		Joseph Johnson Junr			\$89	44
Batavia	January 23 rd	Contract Credit but forfeited to the use of				
1818		the Ship. Deserted from her on the 20 January 1818				
		by 3 months & 21 Days at \$11 per month	\$40	70		
		by 6 months & 22 Days at \$85 per month	101	"		
		Deduct Johnson's Note	\$51.90		\$141	70
		Balance \$105 th Paid Robert Roberts			89	44
		Balance that would have been due him	\$52	26		
		if he had not deserted the Ship				

For

John Moore

Boston	1817	to one month's advance before sailing	Gilder	Stew	\$ 11	..
March	May 18 th	to Cash advanced him	9	..	3	60
June 27 th & 23 rd	"	" postage	18	09	1	38
2 nd Dec	"	" Cash advanced him	"	"	7	30
October 24 th	"	" 2 Shirts \$3.30 2 pair trousers \$4	"	"	"	20
at sea	December 24 th	" Bought at auction the affects of Jilly Marsh Dec	"	"	"	60
January 2 nd	1818	" 2 lbs Soap 45 Cents add 33 1/3 per Cent	"	"	"	75
		" to 2 Quine paper 55 add 33 1/3 per Cent			3	92
April 19 th	"	" Bought at auction the affects of Magnus Verber	"	"	8	75
28 th	"	" Cash advanced him	"	"	4	..
May 16 th	"	" Cash as per note gave Samuel Barthelt	"	"	22	33
at sea	1 st Dec 1818	" Cash as per note gave me at Calcutta 1 st Dec 1818	"	"	4	06
		" 20 months and 6 Days Hospital money at 20c			\$74	07
		" Amount Carried forward to page 81 st				

1790

John Hubbard

Boston March	to one months advance before sailing from Boston			\$ 11	—
June 27	to Cash advanced him	\$ 28	04	11	28
November 24th	" Bought at auction the affects of Jilley marsh Deed	"	"	11	65
January 24th 1818	" Cash advanced him	"	"	2	43
	" paid the Doctor for him	"	"	4	"
	" 1 1/2 lbs Soap & ten pats	"	"	"	76
	" Cash as per note given at the Helder June ninth June 1817	"	"	13	33
April 19th	" Bought at auction the affects of Magnus Vember Deed	"	"	1	54
November 1st	" Cash as per note gave me Date November 1st 1818	"	"	24	50
24th	" bought at auction the affects of John Moore	"	"	"	62
January 23	" Cash as per note gave Samuel Bartlett June 16 May 1818	"	"	10	00
	" 2 Checked Shirts	"	"	1	60
	" 2 lbs Soap	"	"	"	20
March 14th	" 1 Jackknife	"	"	"	50
April 16, 1819	" 25 months and 8 Days Hospital money at 20 cents per month	"	"	5	06
Sept 25	" Cash to balance			\$ 98	55
				\$ 169	38
	amt wages due from ship Sea Lion			277	93

1791

Alexander Taylor

Boston March	to one months advance before sailing from Boston			\$ 11	—
May 18 June 4th & 11th	to Cash advanced him	\$ 10	—	4	—
27th	" Cash advanced him	"	19	7	18
May 30	" 6 lbs tobacco at 70 Cents	"	"	4	20
	4 months and two day hospital money	"	"	"	82
				\$ 27	20

Helder
July 12th
1817

Alexander Taylor Contra Credit if it
had not been forfeited by Desertion from the ship
by 4 months 2 Days servis at \$ 11 Per month \$ 44 73

Balance that would have been due him if he
had not forfeited it paid to Robert Roberts \$ 17 53

Ope

Robert Nye

38

Boston march 12th	to one months advance before sailing from Boston			\$ 11	—
June 23 rd	to Cash advanced him	Feb 6	—	2	40
	" Cash advanced him	21	10	8	60
July 11 th	" Cash advanced him			3	34
Oct 30 th at sea	" Shirt			1	40
November 24 th	" bought at auction the affects of Gilley marsh Dec				12
January 19 th 1818	" one jacket one pair trousers one shirt			17	61
	" Cash advanced of my own add 33 1/2 per cent			14	55
	" 2 lbs Soap \$0-45 add 33 1/2 per cent				60
	" 7 lbs tobacco at 40 Cents			4	90
April 19	" bought at auction the affects of Magnus Venber Dec			4	77
May 31 st	" Cash to purchase tobacco				52
June 20 th	" one pair trousers			1	—
	" 5 lbs soap at 28 Cents			1	40
	" monkey			2	25
	" Journal Book			1	—
Oct 30 th	" Cash as per note gave Samuel Bartlett 6 th September 1818			3	20
	" Cash as per note gave me date October 30 th 1818			66	50
	amount carried forward to page 83			\$145	76

Ope

Samuel V Robbins

Boston march 11 th	to one months advance before sailing from Boston			\$ 11	—
June 11 th	" Cash advanced him	Feb 2	—	—	80
27 th	" Cash advanced him	26	03	10	46
August 30 th	" Cash advanced him	8	07	3	34
November 24 th	" Bought at auction the affects of Gilley marsh Dec			1	05
	" Bought of me one shirt			1	65
January 24 th 1818	" Soap Sycors tin pot thread			2	05
	" paid the Doctor for him			4	—
	" 3 lbs tobacco at 40 Cents			2	10
April 19 th	" bought at auction the affects of Robert Bartlett Dec				68
	" bought at auction the affects of Magnus Venber Dec				78
Sept 23 rd	" to 5 lbs tobacco at 30 Cents			1	50
	" Cash as per note gave me date November 1 st 1818			14	87
	" Cash paid for medicine				25
	" Bought at auction the affects of John Moore				61
	" to one shall				12
	" Cash as per note gave Samuel Bartlett June 18 th 1818			3	—
January 11 th 1818	" 2 checked shirts			1	60
	" pair gloves				50
April 16 th	25 months 8 days Hospital money at 20 Cents per mt			5	16
	by whole amount was \$244.93			\$1.5	42

51

Kimbell Crombie

		Jan	Mar	\$	
Boston March 1817	to 1 months advanced before sailing from Boston			11	—
May 14th	" Cash advanced him	10	05	4	10
18th	" Cash advanced him	25	—	10	—
26th	" Cash pro order on San Diego Parker & Dixon	55	—	22	—
June 7th	" Cash advanced him	13	—	5	20
23rd	" Cash advanced him	15	—	6	—
July 5th	" Cash advanced him	71	15	28	70
22nd	" Cash advanced him	87	10	35	—
by Credit Robert Roberts order on me		277	10	122	00
		230	—	100	00
October 30th	to one pair trousers and one shirt	27	10	22	00
	" Cash as per note given at the Helder 1st August 1817			3	45
19th	" 8 lbs tobacco 70 cents per lb			23	33
April	" Bought at auction the effects of Robert Bonlett Decd			5	60
	" Bought at auction the effects of Magnus Venber Decd			—	56
June 17th	" to Cash advanced him			—	98
	Amount Carried forward to page 79			3	00
				58	91

Dr Magnus Venber

		Jan	Mar	\$	
Boston 1817 March	to one months advance before sailing from Boston			9	—
June 7th	" Cash advanced him	22	10	9	00
July 20th	" Cash advanced him	20	15	8	30
November 24th	" Bought at action the effects of Gilly marsh Dec			3	00
January 20th	paid the Doctor of the Ship Oasen for him			12	50
28th 1818	2 lbs Soap 10 cents each			2	60
Amount Carried forward to page 77th				42	40

For George Vincents

52

Boston 1817	March	to one months advance before sailing from Boston	Said	Nov	\$ 5	in
18th May	"	Cash advanced him	2	10	\$ 1	in
"	"	Cash advanced him	10	05	4	10
August 15th	"	Cash advanced him	7	10	3	in
November 24th	"	Bought at auction the effects of Gilley Marsh	"	"	"	86
"	"	3 1/2 lbs Soap one pair Shoes	"	"	2	27
"	"	Cash as per note gave me 5 October 1818	"	"	7	in
"	"	Cash as per note gave Samuel Bartlett ^{11th May 1818}	"	"	4	60
"	"	2 pair trousers jacket & waist coat	"	"	"	48
"	"	George Vincents 3 lbs Soap	"	"	3	20
"	"	4 Check Shirts at 12 Cts	"	"	"	50
"	"	pair Gloves	"	"	5	06
1819	"	25 months 8 Days Hospital money 20 Cts per mth				
Apr. 10	"	amt due mother by Mr Roberts 20			\$ 37	49
"	"	Cash to balance 67.84			88	84
"	"	amt due Robert Age			126	33
		amt. wages due him from Ship Sea Lion	126	33		

For William James

Boston 1817	March	to one months advance before sailing from	Said	Nov	\$ 11	
June 7th	"	Cash advanced him	11	in	4	40
"	"	Cash paid his doctors bill	30	in	12	in
27	"	Cash advanced him as per Note given at the Elder 1st August 1817	"	"	6	93
October 24th	"	one shirt and pair trousers	"	"	3	45
"	"	Bought at auction the effects of Gilley marsh	"	"	"	50
January 28th 1818	"	to 2 lbs Soap	"	"	"	60
"	"	17 lbs tobacco at 40 cts	"	"	11	90
March 27th	"	2 lbs Soap	"	"	"	56
September 23rd	"	4 lbs tobacco at 50 cts	"	"	2	00
November 18th	"	Cash advanced him	"	"	"	50
"	"	Cash as per note gave me Date 29 October 1818	"	"	19	25
"	"	Doctor Haleys bill for medicine and attendance	"	"	6	in
"	"	Bought at auction the effects of John Moore	"	"	"	12
"	"	2 lbs soap	"	"	"	28
1819	January 7th	2 shirts & checked	"	"	7	in
"	"	2 checked Shirts	"	"	1	60
March 27th	"	jacket Handkerchief	"	"	"	75
"	"	25 months 8 Days Hospital money at 20 Cts per mth			5	06
"	"	Cash to balance			\$ 88	50
"	"	whole amount wages for the voyage			\$ 277	93

523 Dr

Peter Willson

June 27 th 1817	to one months advance in Holland	\$ 30	00	\$ 12	—
August 31 st	" Cash advanced him	5	—	2	—
December 24 th	" Bought at auction the effects of Gilley marsh Decd	"	"	1	70
1818	" 4 lbs tobacco at 70 Cents	"	"	2	80
April 19 th	" Bought at auction the effects of Magnus Senber Decd	"	"	"	70
Sept 14	" to Cash one months advance	"	"	12	—
	" 4 lbs tobacco at 50 cents per lb	"	"	2	00
	" Hospital bills & pallenken hire together	"	"	3	75
November 1 st	" Cash as per note gave me 1 st November 1818	"	"	12	25
	" Cash as per note gave Lemuel Bartlett per 16 May 1818	"	"	1	40
	" 28 months Hospital money at 20 Cents per mth	"	"	4	60
(1818) April 20	" Cash to balance			\$ 60	20
				\$ 215	80
				\$ 276	00
	By Wages due from Ship Sea Lion	\$ 276	00		

Dr

Anthony Costa

July 29 th 1817	to one months advance	\$ 20	—	\$ 8	—
"	" Cash paid his Doctors bill for medicine & Sirt	6	10	2	60
November 24 th	" Bought auction the effects of Gilley marsh Decd	"	"	2	70
January 28 th 1818	" to one mattress and pillow	"	"	1	50
"	" paid Doctors bill	"	"	"	—
"	" 2 lbs Soap and 1 tin rats	"	"	"	69
"	" 12 1/4 lbs tobacco at 70 Cents	"	"	8	38
March 27 th	" 2 lbs Soap	"	"	"	36
"	" Cash 13 Cents monkey \$1	"	"	1	13
April 19 th	" Bought at auction the effects of Robert Bartlett Decd	"	"	1	22
"	" Bought at auction the effects of Magnus Venber Decd	"	"	1	45
May 30 th	" the 2 parrots	"	"	3	—
Sept 30 th	" Tailors bill as per order	"	"	3	66
"	" 6 lbs tobacco	"	"	3	—
"	" Cash as per note gave me 17 th October 1818	"	"	25	25
"	" Cash as per note gave Lemuel Bartlett 16 May 1818	"	"	8	—
"	" Doctor Kellys Bill	"	"	8	—
"	" Hospital bills and pallenken hire together	"	"	5	25
"	" 14 months 27 Day Hospital money at 20 Cents month	"	"	2	98
"	" Balance that would have been forfeited by Desertion	"	"	31	63
	Debit - 73 32 Due me			\$ 119	20

Dr *Gilley Marsh*

1817 July 29 th	to	Cash advanced before sailing	\$ 5	-	\$ 2	-
August 2 nd	"	Cash advanced him	13	"	5	20
Amounts carried forward to page 75 th					\$ 7	20

Contra

Grd.

October 18 th 1818	by	14 months and 27 days service at \$8 per month	\$ 119 20			
	"	Balance of his wages forfeited to the use of the ship by by Desertion from her				

55 Dr Robert Roberts Owner Ship Sea Lion

		Guilders	Stivers		
May 2 ^{cd} 1817	to my passage to & from Amsterdam ^{way} & expence on the	47	18		
3 rd	" one fresh cod fish	-	14		
6 th	" fresh fish	2	8		
8 th	" 10 1/2 Days labour discharging cargo	15	15		
9 th	" my passage to Amsterdam ^{Road} expence on the	13	4		
	" my board five days in Amsterdam	14	12		
	" my passage back to the Helder	8	3		
15 th	" 4 Days Labour at 30 stivers	6	~		
17 th	" fresh fish	1	8		
	" one Sack potatoes	3	~		
	" passage Kimbell Crombie from Amsterdam	2	~	115	02
	" paid for Labour moving Ship	5	~		
	" 4 men one 1/2 day to work	7	12		
27 th	" 2 Chests to put dishes and Stoves in	3	~		
June 7 th	" Cash paid for milk	3	10		
10 th	" Coopers bill Setting up & heading 6 Cask	35	07		
23 rd	" Cash paid for milk	2	~		
27 th	" 75 Small deals	33	15		
	" 6 Small Spars for stanchels	1	16		
28 th	" 10 lb putty	3	00		
		2	~	97	00
July 5 th	" Cash paid for milk				
12 th	" 2 men 2/3 Day	2	~		
16 th	" my passage to Amsterdam ^{Road} & Expence on the	22	10		
25 th	" 10 Days Board at Amsterdam for Kimbell Crombie	15	~		
	" passage to Amsterdam Kimbell Crombie	1	~		
	" Doctors bill for medicine for the ^{chest} medicine	14	14		
	" my board in Amsterdam	42	09		
	" Boat hire	1	10		
	" Postage	~	18		
	" 3 men 9 days to work riging ship	27	~		
30 th	" 1 man 9 Day to work riging ship	9	~	137	01
	Amount carried forward			349	13

Contra

Credit 51

--	--	--	--	--	--

57 D^r

Robert Roberts Owner Ship Sea Lion

1817
July 30th

to Amount brought forward from page 55

Guilber	st	Guilber	st
		349	03

- " Blacksmiths bill at the new work ~ ~ ~ 3 ~
- " Cash paid for milk ~ ~ ~ 3 12
- " Cart hire of the Link ~ ~ ~ 6 08
- " Storage of the Link ~ ~ ~ 3 ~
- " use of the lighters Cabin for the Specia ~ ~ ~ 3 ~
- " 10 sacks of potatoes at 28 8 st ~ ~ ~ 24 ~
- " passage of Joseph Johnson & ^{Amsterdam} Robt Lye from ~ ~ ~ 2 12
- 31st " my board at the Helder while repairing ~ ~ ~ 170 ~
- " Butchers bill for fresh beef ~ ~ ~ 499 06
- " painters bill for paints and painting the Cabin ~ ~ ~ 62 09
- " Blacksmiths bill ~ ~ ~ 20 10
- " bill for nails ~ ~ ~ 12 12
- " 2 Chairs ~ ~ ~ 4 ~
- " Cart hire ~ ~ ~ 1 ~
- " bill for butter Cheese peas barley tumblers ⁸⁶ ~ ~ ~ 24 13

August 1st

- " unions and Carrots ~ ~ ~ 1 15
- " Spices 2 guilberns greens ¹⁰ ~ ~ ~ 3 10
- " five poles for stanchels ~ ~ ~ 2 ~
- " Amount of bills paid by Mr Hoogland }
as per account ~ ~ ~ ~ ~ }

1347	11	1417	11
------	----	------	----

2nd

- " bill for boards ~ ~ ~ 24 ~
- " 22 lbs fresh beef ~ ~ ~ 6 ~
- " Cartridge paper ~ ~ ~ 12 ~
- 5th " pilots river ^{to greens} pay for 3 day ~ ~ ~ 6 ~
- " 2 Cask warten ~ ~ ~ 1 10

" \$75 in lieu of primeage on goods of Robert

187	10	227	13
-----	----	-----	----

Roberts from Boston to Amsterdam

2771	14
------	----

Amount Carried over to page 39 ~

Contra

Grat 58

--	--	--	--	--	--

59 ^{Gr} Robert Roberts owner Ship Sea Lion

August 1st
1817 -

to Amount brought forward from page 57
 " paid Sven Morgan order you gave him on me
 " paid Lemuel Bartlett per order you gave him on me
 " paid Kimbell Crombie per order you gave him on me
 * " Cash advanced the Crew

Gulden	Stiver
277	14
569	03
250	--
250	--
578	06

2^{ed} * " Cash advanced Gilley marsh
 * " Anthony Costa Doctors bill

Gulden	Stiver
447	03
13	--
6	10
448	13

postage bill

Deduct this being charged in the
 Cash advanced the Crew ~~Chap~~ Roberts Roberts in page
 " # 59 and charged in the postage bill 578 06 1/2
 " Anthony Costa & Gilley Marsh 13
 " 6-10

Gulden	Stiver
448	13
578	16 1/2

Amount Carried to page 69 #

Gulden	Stiver
3840	17

Contra

65 60

April 30th 1817.		Guilder	Stvs
	by Cash received of Van Baggen Parker & Dixon	200	—
"	order gave ^{Kimblet Brown} on Van Baggen Parker & Dixon	55	—
"	order gave ^{Wm Morgan} on Van Baggen Parker & Dixon	765	—
"	my Draft gave M ^r Hoogland on Van Baggen Parker & Dixon	2039	—
"	orders given Mess ^{rs} Van Baggen Parker & Dixon to Charge	13 1/4	14
	you and Credit me with — — — — —		
"	Sh ^d - 10 mend Quadrant Charged ⁱⁿ Blankys bill	6	10
"	Hails let the Carpenter have to furnish sheeting	21	—
	Amount Carried to page 70th	\$4421	4

61 5th

Robert Roberts owner of Ship Sea Lion

Batavia
January
1818

10 th	to 8 fowls in the Straights Sundry	\$	60		
"	2 1/2 days Carriage hire at \$2.00	5	"		
"	2 1/2 days board at Bookermoles Hotel	7	50		
"	3 Dozen fowls - - - - -	1	82		
21 st	" 1 piece of thick duck - - - - -	18	18		
"	" 10 fifty sixes and fifty six lbs small	44	09		
24	" pair Scales and Scale Beam - - -	40	"		
"	" 1000 Gunney Bags " " "	110	"		
"	" 6 pickule Ship Bread " "	60	"	287	19
"	" 4 men 11 Days in boat " "	25	"		
"	" Bill Sundry of Limprogan " "	81	56		
"	" bill for fresh provisions and sundry	120	69		
"	" 1 1/2 pickule Sugar - - - - -	21	16		
"	" Compas Glass " " " "	"	46		
"	" fees at the Had house " "	1	37		
26 th	" ports Clearance - - - - -	33	18		
"	" my board at Maas Hotel 13 days	37	73		
"	" my Carriage hire - - - 13 Day	35	45		
5 th february	" 32 fowls - - - - -	2	00		
*"	Doctors bills paid for 3 men \$14.00	"	"		
*"	to advance wages paid 3 men \$18.00	62	00	420	60
	Shipped at Batavia - - - - -				
"	premium paid for dollars at 1 per Cent	5	50		
*"	in dollars on board to R. Roberts - -	347	98	533	48
*"	in dollars on Board \$2.34 deduct 1 per cent belonging to R. Roberts			1261	27
	Deduct this being Charged in the portage bill			2	32
	Balance due Robert Roberts Decided - \$550.30			1263	59
	page 11 th the				
	advance wages Charged above deducted -	40	"		
	page 11 th and Charge in the portage bill	598	30		
	bill - - - - -	14	"		
	Doctors bill paid for the people ^{Charged} them	\$	612 30	612	30
	and Credit Robert Roberts page 11 th the				
	amount carried to page 19 th the			651	29

Contra

Pr 12

Between 1818

Sold to westmore: Ayse
by Sales 200 cases in at \$38⁹⁶/₁₀₀ per case.

\$ 779 00

Charges

to import ^{Duty} 10 per cent on invoice & 6 on the \$ 59 96
" Collectors Commission 5 per cent amt \$ 3 00
" Boat hire to Land in 9 09
" Cooley hire to unload boats 4 57

\$ 702 38

to my Commission 2 percent
by freight of 18 hampers Empty Bottles
" Primage 15 percent
" one Chest
" primage 15 per cent

14 05
\$ 92 00
13 80
24 54
3 68
\$ 134 02

680 33

*to my primage 5 percent

7 60

126 42

by 1000 Guilders passage money from M^r Schuler

\$ 400 00

" 160 Days at 25 stivers per day deduct 20 days
for being short of sugar and Coffee

70 00
470 00
23 50

446 50

*to my primage 5 per cent on passage money

\$ 12 61 25

*^{Error} by ^{pr} Calculating my primage above ..

2 34
\$ 12 63 59

Amount carried to page 70th

1818

Robert Roberts owner of the Ship Sea Lion

Coast Sumatra

March 27th
1818

to 2 pickles Coffee	\$ 20	"
" 90 Bar paddy	7	"
" 20 Bar Salt	3	"
" 13 lbs nails	4	87
" 97 Bamboos Rice	4	"
" 1 1/2 Dozen fowls	2	21
" 2 fathoms wood	5	"
" potatoes yams and plantins	4	87

50 95

April 12th

" 84 Bamboos molasses at \$1 pr 8 Bamboos	10	50
" plantins	"	12
" 50 Bamboos rice	3	"
" fresh fish	"	30
" to Cash paid the Kings interpreter	2	"
" 7 Bamboos Longoil	1	33
" 2 lbs Bees wax	1	"
" 1 hog	3	"

21 95

30th

" to plantins & pumpkins	1	12
" 3 3/4 pickels rice at \$2 pr	7	50

May 4th

" 6 pickels 84 better rice at \$2 pr	13	68
" 3 lbs Candels	1	"

14th

" fresh fish	1	"
--------------	---	---

15th

" plantins	"	33
------------	---	----

16th

" 27 fowls	1	"
------------	---	---

" plantins & yams	1	50
-------------------	---	----

32 63

20th

" fresh fish 30 cents plantins 43 cents	"	93
---	---	----

" half a Buffelows	0	"
--------------------	---	---

June 5th

" fresh fish and turtle	1	38
-------------------------	---	----

" plantins	"	40
------------	---	----

" 1 1/2 Dozen fowls	3	"
---------------------	---	---

" fresh fish	"	20
--------------	---	----

10th

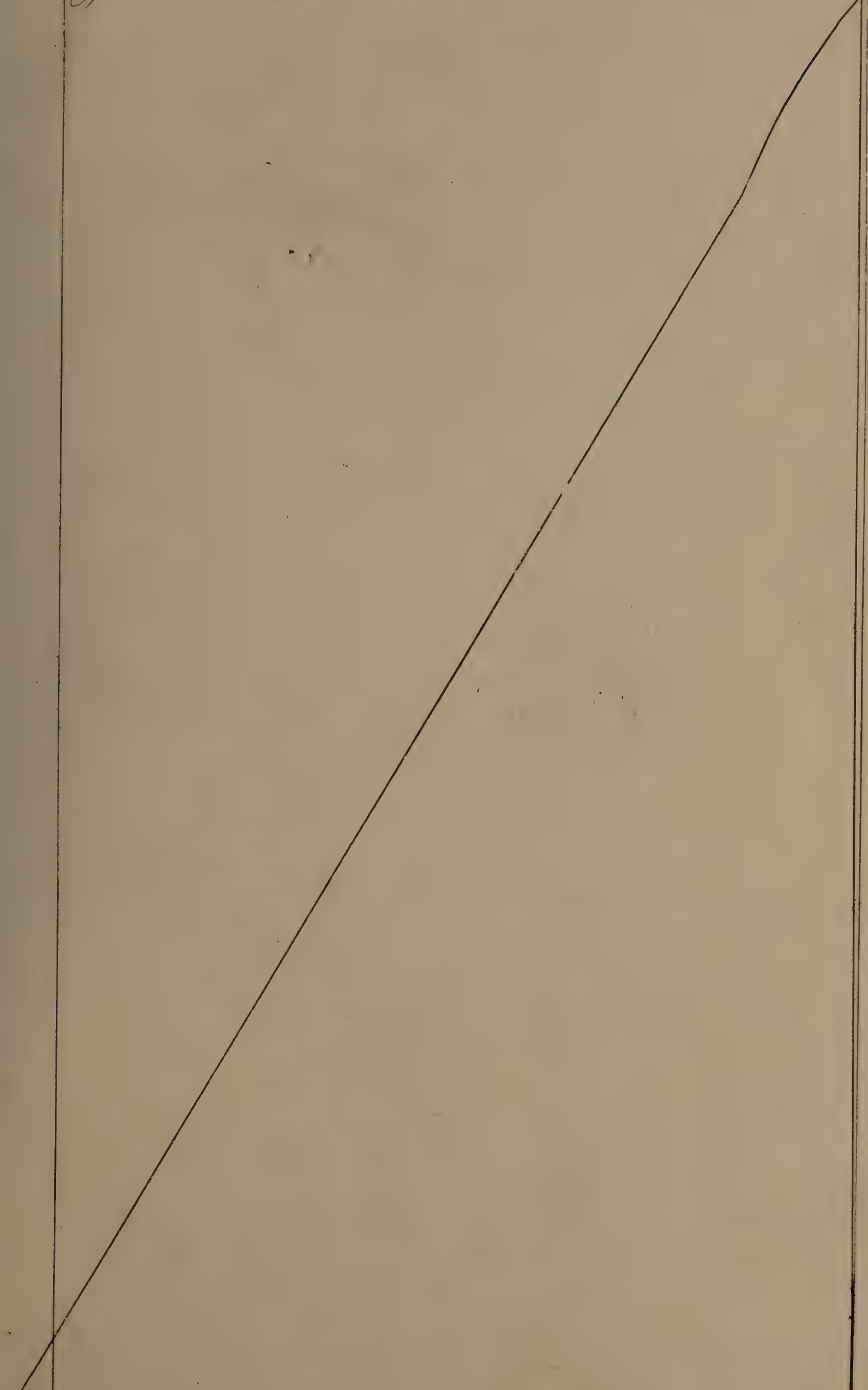
" turtle	1	25
----------	---	----

15 16

Amounts carried forward to page 85

\$20 63

by Rice & Sugar Let a Dutch ship have at sea \$ 5 ..



Carried to Page 56 - - - - - \$ 5 ..

65 J. R. Roberts R. Roberts owner of the Ship Sea Lion

	to Amount Brought forward ..	..	..	\$ 120 69
June 12th	" turtle ..	..	\$ 1 ..	
	" fresh fish 25 Cnts plantins \$1..5	1	30	
17th	" 1 turtle ..	2	..	
	" 1 Bbl molasses ..	8	..	
	" 3 1/2 Bamboos lampoil ..	1	..	
	" fresh fish ..	1	..	
	" 1 turtle ..	2	..	
20th	" 341 pieces wood ..	12	..	
29th	" plantins & pumpkins ..	1	39	
July 4th	" 1 Dozen fowls ..	2	..	
	" 7 Bamboos Lamp oil ..	2	..	
	" 1 Case gin ..	4	..	37 69
				158 38

Inwaive of pepper Shipped on the
West Coast of Sumatra for the account
of Robert Roberts on board Ship Sea Lion
664 pickules 72 Catts at \$10 pr pickule \$ 6647 20

Charges

Commissions on \$6647 20 at 2 per cent \$ 122 94
Boat hire to ship pepper on board 49 50

present to the Rajah

Amount Carried to page 64th

in Dollars on board belonging R. Roberts
to Balance

6075	179	12	6326	39
			\$ 6484	77
			33070	53
			\$ 39555	30

February 18th
1818

by amount brought from page 11th
" Cash on board to Balance page 12th
" do in Boxes Shipped by order of
Robert Roberts to purchase acargoing
Indea

5	1
550	30
39000	00

Deduct the Balance from page 12
having Credited Robert Roberts
with the whole amount of sales
and freight Received at Batavia
Credited in page 70th
This Amount Carried to page 70th

\$	39555	30
	550	30
\$	39005	00
	330	65
\$	3940	00

67 For Robert Roberts owner Ship Sea Lion

Calcutta River
August 11th
1818

October 12th

30th

31st

November 11th

Charge
in
Bill

to Eggs Greens and plantins	...	2	00		
" 1 1/2 Dozen Ducks Greens and pumpkins		6	00		
" 1/2 Dozen fowels and greens		2	00		
" 100 Sail needles		2	00		
" Gratification paid at several times		21	00		
" paid James Smith 23 Day Labour at 1R		23	00		
" 1 Dozen plates 6 Bowels 3 Cups		1	14		
" paid Kimbell Grombix ^{Expense} see Cable made		6	01		
" pallenken half Day		8	00		
" Doctors bill Repairing medicine Chest		12	08	Payers 75	15
" 1 Battel Castor oil		1	00		
" 3 lbs Glauber Salts		1	08		
" 22 Days Labour at 1 Payer per Day		22	00		
" Lines and fishhooks		2	12		
" paid the Custom house pures		7	08		
" Gratification paid Custom house pures		4	00		
" Do port Clearance		8	00		
" paid the Police for warrants taken		4	00		
James Thompson & John Thompson					
* " paid John Hutchinson wages		40	00		
* " Do James Thompson wages		38	00		
" paid the pilots Gratification		11	11		
" Leads mass		25	00		
" Boxes for this Secors		3	11	313	12
" paid Dingee Boat man for one ^{month} or the boat		5	00		
" fresh fish		1	00		
11th " 5 maund yams		6	00		
" 2 1/2 Dozen fowels		4	08		
" unions Cabbies plantins & lime juice		3	06		
11th " fresh fish		1	08		
13 " fresh fish		3	00	24	10
to be vacated put on the shipping papers				404	05
* " John Hutchinson advance wages		40	00		
* " James Thompsons advance wages		38	00	78	00
Amount Carried forward to page 69th				Payers 328	05

Panama

Butcher

November 15th	by 15 yards purchasing sold Capt King	R	3	14
	On 416 feet Board at 2 1/2 cents per foot		21	15
	Sold Capt Ash			

163.52		543-52
20. —		670-83
143.52	Due	301-37
		369-46
From Mr Bartlett		
143-52	159-88	170-83
157-85	163-52	321-37
301-37		349-46
326-39		20
		369-46

69 off

Robert Roberts

Calcutta
November
7th 1819

to Amount brought from page 67 ...
 " Disturbments paid by Ranschander as per bill
 " House Expenses and Liquor for ships use per bill
 " Merchandise on board as per Invoice Shipped at
 Calcutta by me for the account of Robert Roberts Esqr

Rupies	annas
326	15
5572	07
632	11
11910	15

Sera Rup 60440 - 6

" 60440 Rupies 6 annas at 50 Cents per Rupee make
 " Amount Brought from page 59th
 " 3840 Guilders 17 Stivers at 40 Cents per Guilder make
 " Amount Brought from page 61st this Book
 " Amount Brought from page 65th this Book

\$ 34224	19
1536	34
651	29
6484	77

Boston
April 17th
1819

" 3 3/4 Days Labour at \$1 1/2 per Day
 " 7 1/2 Hours Labour at 1/6 per hour
 " 2 Days Labour at \$1 1/2 per Day
 " 1/2 Days Labour at \$1 1/2 per Day
 " 1/2 Days Labour at \$1 1/2 per Day
 " 3 Hours Labour at 1/6 per hour
 " my Board for 9 Days

24th

20th

" Amount of portage Bill for the voyage
 " from Boston to Holland and India & Back to Boston
 " Primage on T Wilbys & Co's freight
 " Balance of my account with Van Bagger & Dixon
 " Van Bagger & Dixon charged me & credited you 7/6 13th
 " Van Bagger & Dixon credit you
 " with a Sale of a common that belonged to me
 " Sales of two Bales of goat skins as per account
 " Interest allowed by Samuel Williams as per
 " 170 £ remitted by Van Bagger & Dixon
 " to Samuel Williams & paid by 1/2 per 3rd
 " Interest on the above as per your account
 " Settled at Boston Sept 17th 1819

5	62
1	25
3	..
..	7 1/2
..	75
..	50
..	607
3548	20
20	32
30	66
20	..
160	56
30	86
040	66
10	69

\$ 47601 55

Wm. Hewes

Contra

6070

Calcutta 7th	by 330 65 Dollars at 207 Rupees 4 annas per \$ 100	18527 13	
1817 November	Balance of Interest account	429 08	
	Amount Brought from page 68th	24 09	
	Error of over Charge in Sugar invoice R. Chander paid me	11 48	
Deduct	* \$5 53 Expended going up the River	11	
	* 10 Gunney I took on the Coast Sumatra and sent	2 3	
	50 Gunney Bags at Calcutta 2 7/10 per 100	3 8	
		690 09	00
	Deduct Cash Expended going up the River for Bags I took	13 03	
	Ticca Rupees	6899 5	13
	68 995 Rupees 13 annas at 50 Cents per Rupee make	\$ 34497	90
	4421 Guilders 4 Stivers at 40 Cents per Guilder make	1760	40
	Brought forward from page 60th this Book		
	Amount Brought from page 62nd	1263	59
	Amount Brought from page 66	5940	00
	by 10 Gunney Bags I took on the Coast of Sumatra	1	10
	" to Bacco Sold the people	53	00
	" Chest Sold to Robert Olye		00
Boston April 11th 1819	by Cash Received to pay Sailors wages of Robert Robert	300	--
18th	" do do do do	90	--
19th	" do do do do	100	--
20th	" Cash paid me	20	--
28th	" Cash to pay Mr Bartlett	543	52
30th	" Cash Received of Robert Roberts	250	--
	" Advance wages before sailing from Boston	167	--
	" Advance of Hospital money paid by R.R.	50	50
June 26	" Cash Received of Robert Roberts	700	--
	" Error in Charge of primage from Boston to Holland	25	40
	" fees paid at Customs House my adventure	1	60
	" trucking and storing adventure	10	20
	" Duties on my adventure from India	446	46
	" freight of 1 1/2 ton from India at 20 \$ per ton	120	60
	" Interest on error of charge on primage	2	57
	" Note given up this Day & Interest	39	61
	" 104 lbs in letting the average of pepper	9	09
	" postage		20
	Samuel Williams Charge for Decemr 1796 Remittance	9	48
	note to Ballou on Demand	1126	29
		47601	55

418th

Robert Bantlett

Batavia 28th
January 1818

to Cash advanced him before sailing
by Debt Sales of His Effects - - -

\$16	00
3	81
<u>\$14</u>	<u>19</u>

St

Andrew Peterson

Batavia 28th
January 1818
March 27th
April 19th
December 1st

to Cash advanced him before sailing
" 2 lbs Soap
" Bought at auction the effects of Robert Bantlett
" Cash as per note per December 1818
" Cash paid for attendance in Hospital 16 Days
" 8 months and 22 Days Hospital money
November 1st " Cash advanced him
6th " Cash as per Receipts

\$15	00
"	36
"	25
18	02
8	00
1	84
2	50
58	83
<u>\$104</u>	<u>80</u>

Contra

Cr 72

1818	by 12 Dayssewis at \$12 per month. Died 9th January	\$4	80
7 January	by Sale of his effects		
April 20th	Sold to Sam Reading		
	1 pair trousers	\$ 32	
	1 shirt & 1 pair trousers	30	
	1 pair Shoes	12	
	Sold to Samuel Robbins		
	1 pair trousers	22	
	2 handkerchiefs	46	
	Sold to Anthony Costa		
	1 rock & 1 pair trousers	1 22	1 22
		2 64	
	Amount brought forward		2 64
	Sold to Lemuel Bartlett		
	1 Jacket	36	36
	Sold to Kimbell Bromley		
	1 Handkerchief	56	56
	Sold to Andrew Peterson		
	1 Hat	25	25
		\$ 8	61
	to my Commission		
	Selling Charge ing & Collecting		81
	his effects		\$ 7 80

Contra

Dr -

1818 by 8 months 22 days at \$12 per month - \$ 14 80

Calcutta November 6th 1818

then settled with Andrew Peterson
and balanced all accounts

Andrew Peterson

Patavia 28th

January 1818

April 19th

"

May 1st

August 6

10th

to Cash advanced him before sailing
 " 3 lbs tobacco at 30 Cents " " "
 " Bought at auction the effects of Robert Bartlett Deacon
 " Bought at auction the effects of Magnus Venber Deacon
 " Cash advanced him
 " 1 3/4 lbs Soap " " "
 " Cash advanced him \$7.50 at 75 percent
 " Cash paid the tailors bill
 " Doctors bill
 " Note gave Samuel Bartlett Junr May 17th 1818
 " 7 months 23 Days hospital money at 20 cents
 to Balance that would have been due him but forfeited
 to the use of the ship

\$	17	00
	2	10
		74
	2	78
	6	33
		36
	13	12 1/2
	2	62 1/2
	4	"
	1	60
	1	35
	40	99
\$	93	20

\$ 7-00

deducted

Memorandum of Sealing wax wafers & Lead pencils shipped
 J. C. Becker Clerk of Van Bagger Parker and Dixon
 and Consigned to me for sales and returns

ICR

one Box Containing
 5 lbs Lead Sealing wax at 3
 40 Boxes colored wafers at 1/4
 70 Do Do Do at 3
 70 Do Do Do at 2
 3 Dozen lead pencils at 1/2
 3 Do Do Do at 1/5

Guinea	4
15	"
14	"
10	10
7	"
4	10
3	15
54	15

Charges

Boxes packing and out word Duty
 in Insurance & police

\$	2	10
	2	00
\$	65	05

to include in my invoice of Cambrick
 Could not make the amount Exact and let
 it go with my invoice

\$ 64 00

Contra

Crdt 24

Calcutta Sept 14th 1818	by 7 months and 23 day service at \$12 per month	93	20.
		\$ 93	20

Sales of Sealing wax wafers and pencils Shipped by J. C. Boeker Clerk of Van Ruygen Parker and Dixon at Amsterdam

Batavia	5 lbs Sealing wax at \$3 per lb	\$ 15 ..
Yokohama	6 Dozen Lead pencils \$1 1/4 per doz	7 50
28th 1818	210 Boxes wafers damages	12 50
	Charges	35 00
	to import Duty	2 68
	Net Sales	\$ 32 22
	to one percent given for dollars	32
		\$ 32 00

Calcutta August 28 1818 by sold the \$32 for 64 Rapiers which makes Rapers N 64 00

Invoice of two Pieces of Muslin shipped on board the brig Texel George Thaxter master for the account & Risque of

J. C. Boeker of Amsterdam

Calcutta November 7th 1818	one piece muslin	\$ 12 50
Boston Sept 17th 1819	one Do	13 ..
Errors Excepted	Export Duty at Calcutta	1 50
Offa H. H. H.	Import Duty at Boston	14 59
	Box and packing	41
		\$ 32 00

75
Jr

Gilly Marsh

August
1817. 12ed

to Amount Brought forward from page 54th	\$ 7	20
" 2 months and 13 days hospital money	..	69
" Balance of wage Due not paid me remain in the hands of Robert Roberts Esqr Boston	19	53

Credit 76

November 23d 1817		By 3 months and 13 days service at \$8 per month		\$27 46	
to Sea November 25 Sales of his effects					
Sold to Samuel Bartlett Jr	\$	..	\$	Amount brought forward	25 52
one pair trousers	2	..		Sold to Peter Willson	
one waist coat	..	75		two handkerchiefs	\$ 20
one shirt	1	15		one chest	50 1 70
one Do	..	70		Sold to John Moore	
three pair Stocking	..	60	5 22	one gunsey frock	20 20
Sold to Joseph Johnston Jr	\$			Sold to Anthony Costa	
one waist coat	3	..		one hat	2 70 2 70
one pair thin trousers	1	55		Sold to Magnus Vember	
one shirt	..	55		three shirts	65
one pair shoes	1	60		one handkerchief	75 1 40
one packknife	..	20	6 90	Sold to George Vincents	
Sold to Robert Nye	\$	..		one pocket book	86 86
one pair trousers	..	60		Sold to William James	
one pair Stockings	..	12	72	one hat Box	50 50
Samuel V Robins	\$	..			\$ 32 88
one jacket	..	85		Charges	
one pair trousers	..	20	1 05	to my commission for writing	\$2 47
Sold to John Hasland	\$			Williams James bill	5 40 7 87 25 01
one jacket	6	50			\$ 52 47
one pair pantaloons	5	15	11 65		
Amount Brought forward			\$ 25 52		

Dr Magnus Venber

1820
Boston
February 24th

to Amount brought forward from pag 51th	\$42 40
" 11 months & 10 Days Hospital at 20 Cents per month	2 26
" Bill paid Samuel C Robbins	1 00
" order gave Kimbell from him on me	6 75
" William James Bill	3 00
" Cash to Balance paid to Messrs ^{postage} Loring Dexter	64 70
" Boston attorneys for M. Venber Mother	1 10
	\$120 21

Dr Herman Lee

7th 1818
November
24th

to 2 months advance wages and Primage 64 Rupees	\$32 00
" Bought auction the effects of John Moore	71
" mattress and pillow	50
" 5 months 16 Days Hospital money at 20 Cents per month	1 06
Cash to Balance account	\$34 27
	28 93
	\$6 34

Contra Credit

63

February 1818	by 11 months & 10 days service \$9 pr month								\$102 00
April 19th	" Sales of his effects at sea to the crew of the Sea Lion								
Sold to Asa Hewet								Amount brought forward	10 36
1 Jacket	\$ 2 50	\$ 2 50						Sold to Dan Reading	
Sold to Robert Ayer								1 pair trousers	" 42
1 pair trousers	" 1 85							2 shirts	" 30
" Do Do	" 2 80							1 Cornfit	" 30
handkerchief	" 82	4 77						1 Chest	" 40
Sold to John Howland								1 snuff box	" 14
1 pair trousers	" 82							1 Sail Bag	" 22
handkerchief	" 44							Sold peter willson	
piece Soap	" 28	1 54						1 waist coat	" 70
Sold to Kembell Crombie								Anthony Costa Baupet	
Jackets	" 40							2 pair trousers	" 55
pair trousers	" 14							1 Caps	" 90
pair mitts	" 19							Sold to John Moore	
tin pot & spoon	" 24	97						1 Jacket	3 75
Sold to Samuel Robbins								2 pair stockings	" 17
Jacket	" 45								\$19 21
Jackknife	" 33	78						my Commissions	1 18 21
Amount Carried forward	\$10 36								\$120 21

Contra

Credit

By wages due from Calcutta to Boston

\$ 63 20

\$ 63 20

79 Dr

Kimbell Crombie

Canton 1818
October 30

to Amount brought forward from page 58		\$ 58 91
"	2 pair Shoes	2 20
"	Blew Jacket	6 37
"	2 Shirts \$1.12 1/2	2 25
"	3 Check Shirts 70 Cents	2 10
21	" Cash advanced to purchase Blatts	2 00
"	" Cash as per note given 31st octobr 1818	19 25
November 6th	" Cash advanced him	1 00
13th	" 2 Straw hats	3 33
24th	" Bought at auction the Effects of John Moore	34
"	" Doctor Kellys bill for medicine & attendance	6 00
"	" 4 lbs tobacco at 50 Cents	2 00
25 months and 8 Days Hospital money at 20 Cents per m		\$ 104 75
		5 00
1819	Apr. 19 " Cash to balance	\$ 109 81
		11 68 12
		\$ 277 93

Dr

John Hutchenson

Sept 23rd 1818

October 3th

17th

28th

28

to 2 lbs tobacco at 50 Cents	\$ 1 00
" Cash advanced him 2 Rupees	1 00
" Cash advanced him 6 Rupees	3 00
" Cash advanced him 9 Rupees	4 50
" Cash advanced him 21 Rupees	10 50
38	\$ 20 00

Dr

James Thompson

Sept 23rd 1818

12th

26th

28

to 2 lbs tobacco at 50 Cents	\$ 1 00
" Cash advanced him 4 Rupees	2 00
" Cash advanced him 7	3 50
" Cash advanced him 25	12 50
	\$ 19 00

Balance that would have been due him but forfeited by desertion from the ship \$1 00

Contra

Apr 15 ¹⁸¹⁹	By Wages due You from Ship Lea Lion	277 93
------------------------	-------------------------------------	--------

Contra

Brdt

	by 1 month & 16 days Labour at \$12 per month	\$18 40
	Balance due me but lost by his deserting the Ship	<div>\$18 40</div> <div>1 40</div>

Contra

Brdt

	by 1 month & 20 days Labour at \$12 per month	\$20 ..
		<div>\$20 ..</div>

51 Dr

John Moore

to Amount brought from page 48 th . . . \$ 74 07

May 30th " Postage 20

1819
June 22nd " to my Draft on Robert Roberts in favour
Kimbell Groubice administrator to } 133 97
the Estate to Balance \$ 228 24

Oct 82

1878		November 1st		By 20 months & 6 days service at \$11 per month		\$222 20	
" Sales of his effects to the crew of the ship Sea Lion							
Sold to Robert Crig	\$	2 05	2 05	Amount brought forward	\$	5 56	
one jacket				Sold to William James			
Sold to Henry Green				four pair stockings	"	12	12
two Blank books	"	16		Sold to Herman Lee			
one jacket	"	95		one Gurnsey frock	"	02	
one Small work bag	"	02	2 03	one pair trousers	"	52	
Sold to Kimball Coombes				one jacket	"	17	71
one straw hat	"	20		Sold to John Howland			
two old singing Book	"	02		one waist coat	"	62	62
two pair trousers	"	12	34	Sold to Asa Hewet			
Sold to Samuel Robbins				one bottle	"	03	03
one straw hat	"	04					
two bags containing 2 palms	"	36		for selling and collecting		7 04	
one jacket	"	77		Effect Sales	"	1 10	
one Shaving Box	"	04	61			6 04	6 04
Sold James Anderson							\$228 24
one pair shoes	"	07					
two pair shirts	"	17					
three pair Traws	"	26					
one handkerchief	"	03	53				
Amount carried forward	\$	5 56					

83 Dr

Robert Nye

	to	at mount brough forward from page 50th	\$ 145 76
24 November	"	Cash advanced him	4 "
14th	"	Doctor Kallys bill	4 "
	"	Bough at auction the affects of John moore	2 05
1819	"	3 lbs tobacco at 50 Cts	1 50
January 7	"	2 Check shirts	1 60
	"	1 Chest	80
11th	"	2 pair Hocking	50
28th	"	2 lb Soap	20
February 1st	"	3 Small Lines	42
	"	1 lb tobacco	50
13th	"	2 Jacknives	57
March 15th	"	piece Cotton Cloth	1 00
	"	piece Cotton Cloth	17
	"	1 pair Shoes	13
	"	7 Handkerchiefs	5 50
	"	pair Boots	6 "
	"	7 Handkerchiefs	6 00
	"	25 months & 8 Days Hospital money at 20 Cts per m	5 16
April 15th	"	Cash to balance accounts and in full for wages due	\$ 106 74
			150 70
			\$ 337 52

Dr

James Anderson

1818	November 1st	to one months advance and Crimage 40 Rupees	\$ 20 "
	"	Bought at auction the effects of John Moore	53
	"	2 shirts	1 60
	"	1 pair Gloves	30
April 11th	"	5 months & 9 Days Hospital money at 20 Cts per m	1 16
1819	Apr. 10	Cash to balance	\$ 23 69
			39 91
			63 60

Contra

April 16th by 10 months & 11 Days Service at \$11 per month
 1814 .. 14 months & 27 Day Do - at \$15 per month

\$ 114 02
 223 50

\$ 337 52

Contra

1810
 Apr. 10 By wages due from Ship Sea Lion

\$ 63 60

\$ 63 60

**Blank pages following this
spread have not been
digitized.**



